

Work Order ID 67245

Monday, March 14, 2011 10:27:32 AM

BLUE



Page 1

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 3/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 4/03/14 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

8/10/03

11-4-28 PA

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/12/0

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/03

B67252

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206-642-411 BL PAR #: W/A Fault Category: Inductive ^{other Prod. Eng. codes} NCR: Yes No DQA: AK Date: 11.05.11
11-58X Resolution: Re-work Disposition: Re-work ^{other} QA: N/C Closed: CF Date: 11/05/12

NCR: <u>67245</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>11/05/12</u>	<u>100</u>	<u>no Qty's under qty per kit columns.</u> <u>End work order is correct.</u>	<u>UP</u> <u>11.05.09</u> <u>PS/042</u>	<u>→ correctly correct amount's under qty per kit column.</u> <u>→ ADD corr at Bom as per</u>	<u>Inductive error</u> <u>11/05/10</u>	<u>S</u> <u>11/05/10</u>	<u>UP</u> <u>11.05.09</u> <u>PS/042</u>	<u>S</u> <u>11/05/12</u>

NOTE: Date & initial all entries

Work Order ID 67245

Monday, March 14, 2011 10:27:33 AM

Page 2

Item ID: D206-642-411BL

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube LH, Blue

Start Date: 3/14/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 3/25/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-411

Location:

PPP Rev:

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/5/35

11/5/9

mf
11-05-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:28 AM

Page 1

Work Order ID: 67245

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue



Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A Bolt		Purchased	No				Each	372.0000	7.8	7.8			
-----------------	--	-----------	----	--	--	--	------	----------	-----	-----	--	--	--

Location	Loc Qty	Loc Code
ST354	372	
112431	1	
114941	71	
115936	100	
116191	200	

AN4-6A Bolt		Purchased	No				Each	1,418.000	12	12			
----------------	--	-----------	----	--	--	--	------	-----------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST356	1418	
112933	96	
113149	17	
115108	5	
115936	200	
116191	300	
116400	400	
116924	400	

AN4C5A BOLT		Purchased	No				Each	434.0000	1	1			
----------------	--	-----------	----	--	--	--	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST346	434	
112243	434	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:28 AM

Page 2

Work Order ID: 67245

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-11A

Purchased

No

Each

57.0000

Bolt

Location

Loc Qty

Loc Code

ST337

57

115422

2

116419

25

116978

30

AN5-12A

Purchased

No

Each

38.0000

Bolt

Location

Loc Qty

Loc Code

ST338

38

112314

38

AN5-13A

Purchased

No

Each

80.0000

Bolt

Location

Loc Qty

Loc Code

ST338

80

116003

80

AN960C416

NAS1149C0463
R

Purchased

No

Each

29.0000

washer

Location

Loc Qty

Loc Code

ST346

29

100993

29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 3

Work Order ID: 67245

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased

No

Each

24.0000



Washer



8
M166583

Location

Loc Qty

Loc Code

ST298

24

105792

2

107715

6

112279

16

AN960JD416 NAS1149D0463J Purchased

No

Each

30.0000



Washer



24
M117065

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

AN960JD516 NAS1149D0563J Purchased

No

Each

34.0000



Washer



8
M117291

Location

Loc Qty

Loc Code

ST298

34

103694

18

107534

12

109287

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 67245

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D206-642-441 Manufactured No

Each

6.0000



Replacement Skidtube



67252

[Handwritten signature]

Location

Loc Qty

Loc Code

FG080

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-013 Manufactured No

Each

4.0000



GHW Modification



B69104

[Handwritten signature]

Location

Loc Qty

Loc Code

FG120

4

66451

4

ATT: BLUE LUG

D2652 Manufactured No

Each

229.0000



Bushing



B66934

[Handwritten signature]

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

185

65049

64

66124

121

Monday, March 14, 2011 10:27:28 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:28 AM

Work Order ID: 67245



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D2712
Set Screw
Manufactured No



Each 568.0000

+10 10
[Barcode] [Signature]

Location	Loc Qty	Loc Code
FG	50	
29962	50	
ST012	250	
66955	250	
ST021	268	
61331	18	
65115	250	

D2932-1
Saddle LH Out, 206
Manufactured No



Each 2.0000

+1 9
[Barcode] B67259 [Signature]

Location	Loc Qty	Loc Code
ST421	2	
66397	2	

ATT: BLUE
D2933-1
Saddle LH In, 206
Manufactured No



Each 0.0000

+1 1
[Barcode] B66 398 [Signature]

ATT: BLUE
D2934
Saddle Spacer
Manufactured No



Each 21.0000

+2 2
[Barcode] B67585 11/5/2 [Signature]

Location	Loc Qty	Loc Code
FG	6	
31929	6	
ST027	15	
66043	15	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:29 AM

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Work Order ID: 67245

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

Each

80.0000

2



Saddle Spacer

Location

Loc Qty

Loc Code

ST027

80

63558

9

66564

71

Each

7.0000

D2938-1

Manufactured No



Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

4

66399

4

ST428A

3

66251

3

ATT: BLUE

D2939-1

Manufactured No

Each

3.0000



Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

3

66400

3

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:29 AM

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Work Order ID: 67245

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each

10.0000



Tow Ring



Handwritten: 1 1/2

Location

Loc Qty

Loc Code

ST420

8

66386

8

ST464

2

50387

1

64071

1

Handwritten: 1

ATT: BLUE

D3413-1

Manufactured No

Each

50.0000



Ring



Handwritten: 1 1/2

Location

Loc Qty

Loc Code

ST420

23

62961

9

66387

14

ST473

27

51586

1

53446

1

65294

10

66945

15

Handwritten: 1

ATT: BLUE

D3456-1

Manufactured No

Each

61.0000



Washer



Handwritten: 1

Location

Loc Qty

Loc Code

ST054

61

63239

2

64282

9

66848

50

Handwritten: 268748

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:29 AM

Page 8

Work Order ID: 67245



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each

25.0000



Washer



2
367779

Location

Loc Qty

Loc Code

FG

10

32409

10

ST054

15

45913

1

66030

14

MS21042L3

Purchased

No

Each

2,356.000



Nut



8
11/5/28

Location

Loc Qty

Loc Code

ST300

2356

116391

756

116540

800

116549

800

MS21042L4

Purchased

No

Each

4,370.000



Nut



12
11/5/28

Location

Loc Qty

Loc Code

ST300

4370

1123143

2

115589

10

115621

20

116188

2338

116823

2000

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:29 AM

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Work Order ID: 67245



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

Each

751.0000



Nut



11/5/25

Location

Loc Qty

Loc Code

ST301

751

114523

5

114784

2

116188

444

116549

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.6 206L/L-1/L-3/L-4 HIGH GEAR SKIDTUBES

Item	Qty -411	Qty -412	Qty -441	Qty -447	Qty -013	Part Number	Description
	X					D206-642-411	SKIDTUBE INSTALLATION, LH
		X				D206-642-412	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-441	SKIDTUBE
				X		D206-642-447	WEARSHOE KIT (REPLACES -443)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D2650-7	SKIDTUBE ASSEMBLY
2A			22			D2651-1	* PLUG ⁽¹⁾
2B			22			D2651-3	* O-RING ⁽¹⁾
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			MS27039-1-08	* SCREW ⁽¹⁾
5			2			AN960JD10L	* WASHER ⁽¹⁾
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3-41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21042-3	NUT (OR MS21042L3)
12B	8	8				AN960JD10	WASHER
13	4	4				AN5-11A (OR AN5-12A)	* BOLT ⁽²⁾
14	4	4				AN5-11A (OR AN5-13A)	* BOLT ⁽²⁾
15	8	8				AN960JD516	WASHER
16	12	12				AN4-6A	BOLT
17	24	24				AN960JD416	WASHER
18	12	12				MS21042-4	NUT (OR MS21042L4)
20A			6	6		D3537-1	WEARPAD (REPLACES D2648-3)
21A			1	1		D3537-3	WEARPAD (REPLACES D3429-1)
22A			1	1		D3535-15	WEARSHOE (REPLACES D2656-15)
22B			1	1		D3536-15	GASKET
23A			1	1		D3535-23	WEARSHOE (REPLACES D2656-23)
23B			1	1		D3536-23	GASKET
24A			1	1		D3535-37	WEARSHOE (REPLACES D2656-37)
24B			1	1		D3536-37	GASKET
26A			60	60		MS27039C1-08	SCREW
26B			60	60		AN960JD10L	WASHER
26C			60			ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
31	1	1				D3456-1	WASHER
32	1	1				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34	1	1				AN4C5A	BOLT
35	1	1				AN960C416	WASHER
36	1	1				D3413-1	RING (REPLACES D2655)
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER
40					2	D3414-041	LUG ASSEMBLY (REPLACES D2659)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER

NOTES: ⁽¹⁾ DENOTES THAT PART IS INCLUDED WITH D2650-7 ASSEMBLY ABOVE⁽²⁾ CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision: **N**
Date: 09.09.09

Single-Level Bill

Tuesday, May 10, 2011 9:46:00 AM

Page 1 of 2

Criteria : Item ID: d206-642-411bl, All Product Families, All Item Types, All Categories, All Buyers/Planners, Effective Start Date: 5/10/2011.

Single Level Bill of Material Standard Report As of: 5/10/2011

Parent Item ID D206-642-411BL Unit Measure Each Replacement Item ID

Item Name Skidtube LH, Blue

Item ID	Item Name	Replacement Item ID	Qty/ Assy	Unit Measure	Eff. Start Date	Eff. Stop Date
---------	-----------	---------------------	-----------	--------------	-----------------	----------------

BOM Type Production

AN3-41A	Bolt		8.0000	Each	6/24/2009	
AN4-6A	Bolt		12.0000	Each	6/24/2009	
AN4C5A	BOLT		1.0000	Each	6/24/2009	
AN5-11A	Bolt		8.0000	Each	6/24/2009	
AN5-12A	Bolt		4.0000	Each	6/24/2009	
AN5-13A	Bolt		4.0000	Each	6/24/2009	
AN960C416	washer	NAS1149C0463R	1.0000	Each	6/24/2009	
AN960JD10	Washer	NAS1149D0363J	8.0000	Each	6/24/2009	
AN960JD416	Washer	NAS1149D0463J	24.0000	Each	6/24/2009	
AN960JD516	Washer	NAS1149D0563J	8.0000	Each	6/24/2009	
D206-642-441	Replacement Skidtube		1.0000	Each	12/5/2009	
D206-648-013	GHW Modification		1.0000	Each	12/5/2009	

Comments : ATT: BLUE LUG

D2652	Bushing		16.0000	Each	12/5/2009	
D2712	Set Screw		10.0000	Each	12/5/2009	
D2932-1	Saddle LH Out, 206		1.0000	Each	12/5/2009	

Comments : ATT: BLUE

D2933-1	Saddle LH In, 206		1.0000	Each	12/5/2009	
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Comments : ATT: BLUE

Single Level Bill of Material Standard Report As of: 5/10/2011

Parent Item ID D206-642-411BL		Unit Measure	Each	Replacement Item ID		
Item Name	Skidtube LH, Blue					
Item ID	Item Name	Replacement Item ID	Qty/ Assy	Unit Measure	Eff. Start Date	Eff. Stop Date
D2934	Saddle Spacer		2.0000	Each	12/5/2009	
D2935	Saddle Spacer		2.0000	Each	12/5/2009	
D2938-1	Saddle LH Out, 206		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D2939-1	Saddle LH In, 206		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D3407-043	Tow Ring		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D3413-1	Ring		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D3456-1	Washer		1.0000	Each	12/5/2009	
D3457-1	Washer		2.0000	Each	12/5/2009	
MS21042L3	Nut		8.0000	Each	6/24/2009	
MS21042L4	Nut		12.0000	Each	6/24/2009	
MS21043-4	Nut		1.0000	Each	6/24/2009	

